## RECEIVED

**Disclosure Report Cover** 

Amendment

Use this form for general report and committee information, must be signed and submitted along with other detailed forms. Do not use this form to update information.

1. Committee In	iformation			A THE STATE OF THE	MIOIT OU	טפריינ			
a. Full Name		<u> </u>		<u></u>				All the state of t	c. ID Number
Committee to E	lect Jerry Mor	rse for Indian Tr	rail To	wn Counci	1				
		ity, State and Zip		)					d. Date Filed
271 UNIONVII INDIAN TRAI		TRAIL ROAD -9509	-	MMM		iajan			10/28/2017
Пурин	L, 110	<b>'7307</b>						i	e. Phone Number
						_			(704) 608-1745
2. Report Year	3. Period Star	rt Date (mm/dd/y	yy)	4. Period	End Da	te (r	nm/dd/yy)		rer Full Name
2017		)1/01/2017			10/23/2				E. MORSE III
6. Type of Comn			a la	pe of Report					ort from one category)
X Candidate Cam		·	Munic				te/County		Referendum
☐ Joint Fundraise	_			Organizatio			Organizatio	onal	☐ Organizational
Referendum		gal Expense Fund	]0	Thirty-five	- 1		Quarterly	ļ	Pre-referendum
7. Type of Fund		ble, check one) =		Pre-primary	1		First	!	☐ Final
"Booster Fund	d"		X	Pre-election	l		Second	1	Supplemental Final
Building Fund			百	Pre-runoff	1		Third	,	Annual
Presidential E	Election Year Can	adidates Fund		Semi-annua	al		Fourth	1	Special
	mpaign Financing			Mid Ye			Sem i-annua		-r
<b></b>	,tc	,		Year E			Mid Ye		10. Special Report Name
Other:			片	Final		片	Year E		TVOS INCIDIONIS
8. Number of Fu	andraisers this	- Damer		Special	J		Final	114	1
<b>BENUMBER</b>		ENCHUMPED CO. S. C. C. C.		Opvv	ļ			ļ	1
	0						Special	····	
3. Account Infor				acsolute a			t Informati		
a. Financial Insti		me	1,2-1,2-17					on Full Nam	ie dan Albertan
COMMITTEE TRAIL TOWN		ERRY MORSE	FOR I	NDIAN					
b. Purpose	COUNTE	c. Account Code	ie		b. Purp	ose			c. Account Code
EXPENDITUR	ES		ENSES	S					
i	ı	d. Period Begin	n Balan	ıce	1			1	d. Period Begin Balance
	J	\$						<b>1979</b>	\$
Chapter 163 of	the Committee of of the NC Gener	ral Statutes and	that no	o funds are	commin	ngle	ed with pro	hibited or o	22A, 22B & 22D-22M of other non-disclosed ed by the NC State Board
CERAL	LID E. MOR	rse to	*	Several Sign	<u>ξ.γ</u>	<u>N</u> c	ree @		10/28/2017 Date
		agner		Uigir	aturo	App	Office 1100	surer	Date
Date Postma  Date Scanne	ed: <u>[0</u> arked: <u>[(</u>	)/31/17 0/28/17	<u>-</u> <u>!</u>	Employ Employ	yee: K		aum aum	- N N N N N N N N N N N N N N N N N N N	livery Method Normal Mail Registered Mail Hand Delivered Electronically Filed
Date Data En				Employ					Signer has not received mandatory training
Please Note		cannot be used to int treasurer, cus							nittee address, treasurer, on.

**Detailed Summary** 

Amendment

☐ Yes 🏻 No

Use this form to summarize all disclosure reporting forms and to total monetary information 1. Committee Full Name (and Fund if applicable) 2. Type of Report 3. ID Number 2017 Pre-Election Committee to Elect Jerry Morse for Indian Trail Town Council Total this Total this 2017 Start of Election Cycle: January 1, **Election Cycle** Reporting Period 0.00 (1,991.28)4) Cash on Hand at Start RECEIPTS 0.00(CRO-1205) 0.00 \$ 5) Aggregated Contributions from Individuals (CRO-1210) \$ 0.00 \$ 0.00 6) Contributions from Individuals 0.00 \$ (CRO-1220) \$ 0.00 7) Contributions from Political Party Committees 0.00 \$ 0.00 (CRO-1230) \$ 8) Contributions from Other Political Committees \$ 0.00 (CRO-1410) 0.00 9) Loan Proceeds 0.00 \$ (CRO-1240) \$ 0.00 0) Refunds/Reimbursements to the Committee 1) Other Receipt Sources \$ 0.00 (CRO-1250) 0.00 11a) Interest on Bank Accounts (CRO-1250) \$ 0.00 \$ 0.00 11b) Contributions from Not-For-Profit Organizations \$ 0.00 (CRO-1250) 0.00 \$ 11c) Outside Sources of Income 0.00 \$ 0.00 (CRO-1270) \$ 11d) Legal Expense Fund - Other Sources 0.00 (CRO-1265) 0.00 \$ \$ 11e) Exempt Purchase Price Sales 2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e) 0.00 0.00 \$ \$ EXPENDITURES 13) Disbursements (CRO-1310) 1.744.72 \$ 1.744.72 13a) Operating Expenditures \$ 13b) Contributions to Candidates/Political Committees (CRO-1310) 0.00 0.00 (CRO-1310) \$ \$ 0.00 13c) Coordinated Party Expenditures 0.00 \$ \$ (CRO-1315) 593.12 346.56 4) Aggregated Non-Media Expenditures \$ (CRO-1420) \$ 0.00 0.00 15) Loan Repayments \$ (CRO-1320) \$ 0.00 0.00 16) Refunds/Reimbursements from the Committee \$ 0.00 (CRO-1510) \$ 0.00 [7] In-Kind Contributions (8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ \$ 2,091.28 2,337.84 9) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ \$ (2,337.84)(4,082.56)ADDITIONAL INFORMATION (CRO-1330) \$ 0.00 20) Non-Monetary Gifts Given to Other Committees (CRO-1430) 0.00 \$ 21) Outstanding Loans (incl. ones from other campaigns) (CRO-1610) \$ 0.00 22) Debts and Obligations owed by the Committee 0.00 (CRO-1620) \$ 23) Debts and Obligations owed to the Committee 0.00 (CRO-1720) 24) Account Transfers Within the Committee 0.00 \$ 0.00 (CRO-1710) \$ 25) Administrative Support 0.00 (CRO-1440) \$ 0.00 \$ 27) 48-Hour Notice Reports RECEIVED 26) Forgiven Loans (CRO-2220) 0.00 \$ 0.00 \$ (CRO-1215) 0.00 \$ 0.00 28) Contributions to be Refunded nct \$

## Amendment **Disbursements** X No

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political

ODO MILO TOTALITA	
committees and	coordinated party expenditures

	coordinated party ex			AND RESIDENCE OF THE PROPERTY	graphanas.	Section of the sectio	agarganis 200		
	ill Name (and Fund i				Negye			2. ID Number	•
Committee to E	Elect Jerry Morse for	Indian Trail Town	n Coun	ncil					
3. Type of Disbu		use separate CRO			ı typ				
Operating Exp		ributions to Candidate						ed Party Expend	litures
4. Payee Inform				Add 🔲	Ren	nove			
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(include city, sta	•								
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NC		c. Level Regist	tered						
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				☐ State		Municip:	anty:	e. Dection Su	m to pate
								\$	200.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Aı	mount		quired Remar	
EXPENSES	Check	0		0/15/2017	\$	200.00		ER CONTAC	CT LIST &
					\$		1360	) APP	
y special control	<u>.</u>	A STORY OF THE STO		And the second	<u> </u>	Andrews and	ingil valo		100000000000000000000000000000000000000
4. Payee Inform				Add		nove mmittee Na	m e	d. Comments	SANGE BERGERA
医海绵性结合性 医多氏性皮肤性神经炎	ailing Address & Pho	one - Section in the section is		p. Containate	<u> </u>	mmittee INA	316 C	a. Comments	
(include city, sta				1					
PAPER & INC	PKINTING			c. Level Regist	terer	I (Specify)			
NC				Federal		County:			
				☐ State		☐ Municip	:	e. Election Su	m to Date
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f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yvvv)	j. A	mount	k. Re	quired Remar	ks
EXPENSES	Electric Funds Tran	В	1	0/10/2017	\$	562.57		CHURES	
TATA TABEO	Disorter unus Itali		1		\$	002.01			
PARIS - A SANSA BARRES 1982 (780 H o				Add 🖂		1040			
4. Payee Inform		200	<u> </u>	Add L	and the second	nove mmittee Na	DI A	d. Comments	
	ailing Address & Pho	опе		D. COUTHINATE	<u> 0</u>	mmittee Na	in c	G. Comments	
(include city, sta			: <u>.</u> .	-					
SIGN MASTER	7.5			c. Level Registered (Specify)			·	1	
NC				Federal					
				☐ State		☐ Municip		e. Dection Su	m to Date
								\$	603.14
	La valore de la	h Puriosa Cada	: r	(m = 1441	, ,	m on n t	k D-	quired Remar	
	g. Form of Payment		<del> </del>	(mm/dd/yyyy)		,		·····	
EXPENSES	Electric Funds Tran	В	0	9/22/2017	\$	565.78	CAN	MPAIGN SIG	מאו
<del></del>					\$				
5. Total only thi	s Page		1000 to 1000 3.150 (4.16)				9300 (190 4300 (190	\$	1,328.35
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1407 Table 1 4 5 4 5 4 5 4 5 5 120 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	in line 13a of Detailed S	Summarv Pago CRO.	-1100 H	Operating Expe	nses)		et (PM)A	•	1 744 70
	in line 13a of Detailed S in line 13b of Detailed S						omm)	\$	1,744.72
(This line goes i	in line 13c of Detailed S	Summary Page CRO-	1100 if	Coordinated Par	rty E:	xpenditures)			
	odes (List detailed		in (h.)	above)	AKD K		0.545.53		
A* - Media	B* - Printin		C* - F	undraising				her Candidate	
E - Salaries	<b>日本でご言</b>	₩FD		olitical Party			_	g Public Offic	-
I - Postage	y Penaltie	S V lumb	K* - (	Office Expenses	S	Q* - D	onatio	on to Legal Ex	pense Fund
O* Other	e detailed explanati	2017	2000	22121717	garani	TO LONG THE PROPERTY OF THE PARTY OF THE PAR		Albania a river di meleccione	VETERSAL - SM 451 (1914)
* Codes requir	e detailed explanatio	unin required ren	iarks i	ueid (k)	W.	a versioni si si			sa sa sa cinadad

T):	1		4	
2161	hurs	eme	ents	

			Am	endme	en t
Pg	 of	2		Yes	X No

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee Fu	ıll Name (and Fund i	f applicable)						2, ID Nu	mber
	lect Jerry Morse for		n Coun	cil					
3. Type of Disbu	rsement <u>(Please u</u>	ise separate CRO	-1310	forms for each	i type c	f Disbui	seme.	nt.)	
Operating Exp		ibutions to Candidat	es/Politi	cal Committees		Coo	rdinate	ed Party Ex	kpenditures
4. Payee Inform	ation	endre en de grant en fille		Add 🔲	Remov	7 <b>e</b>			
a. Full Name, Ma	ailing Address & Pho	ne		b. Coordinated	l Comr	nittee Na	me	d. Comm	ents
(include city, sta	te, & zip)								
UNITED STAT	TES POSTAL SERV			. 1/6					
NC				c. Level Regist	ierea (s	,			
				State		Municip		e. Electio	n Sum to Date
				<u> </u>					
								\$	245.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Am c	unt	k. Re	quired Re	marks
EXPENSES	Electric Funds Tran	I	10	)/16/2017	\$	245.00			
					\$				
				A Julio III	Remov	2			
4. Payee Inform				Add   b. Coordinated			me	d. Comm	ents
(include city, sta	alling Address & Pho	one		D. Coolainaec	u Com			- Comm	
VISTAPRINT	ite, & zip)								
NC				c. Level Regist	tered (S	pe cify)			
Ne				☐ Federal		County:			
				☐ State		Municip	ality:	e. Electio	n Sum to Date
								\$	161.69
	g. Form of Payment	h Purnose Code	i Data	(m m /dd/www)	i Amo	unt	k Re	quired Re	marks
		В				117.42		INESS C	
EXPENSES	Electric Funds Tran	В	10	3/10/2017		11/.42	BUS	INESS C	AKDS
					\$				
4. Payee Inform	ation			Add 🔲	Remo	ve		91.05	
a. Full Name, Ma	ailing Address & Pho	one	-11	b. Coordinate	d Comi	nittee Na	ıme	d. Comm	ents
(include city, sta	ite, & zip)								
WAL-MART				a Yayal Dadio	tough (	2 na ni fw)			
NC				c. Level Registered (Specify)  Federal County:					
				State				e. Electio	n Sum to Date
								\$	153.95
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Am c	unt	k. Re	quired Re	marks
EXPENSES	Electric Funds Tran	0	10	)/03/2017	\$	53.95	ł		LOWEEN
					\$		SPO	OKTAC	JLAR
								\$	416.37
5. Total only thi	and the second of the second of the second							Φ	410.57
The County Control of	CRO-1310 Pages								
	in line 13a of Detailed S in line 13b of Detailed S					Dalitiaal C	(a. 144. 144. )	\$	1,744.72
(This line goes i	m une 13b of Detauea S in line 13c of Detailed S	tummary Page CRO- tummary Page CRO-	-1100 ij -1100 if	Contro to Cana Coordinated Pat	rtv Expe	enditures)	omm		
SALISSESSESSES CONTRACTOR CONTRAC	odes (List detailed			anove) undraising		<b>D</b> . To	Anat	her Candi	date
A* - Media	htinند الکالی الکار F* - Equipm	0		unaraising litical Party					Office Expenses
E - Salaries I - Postag <b>QC</b>				office Expenses	s		-	-	al Expense Fund
O* Other	. o · con · ·	•		I		-			man de martin Velicia (1855). La mandama la
	e detailed explanatio	n in required ren	ıarks f	ield (k)			,	es de diperto Monas Asias	

	00 0				~ ~ ~			\$1. a			
O	Optional form used to report NC Non-Media Expenditures of \$50 or less.										
1.	Committe	e Full Name (and	l Fund if applicable)			2. ID N	umber				
C	ommittee	to Elect Jerry Mo	orse for Indian Trail	Town Council							
10000000	Posts Protestantino	ormation			T						
A.	Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amot	int	g. Required Remarks			
	Add	EXPENSES	Electric Funds Tran	В	10/16/2017	<b> </b> \$	41.98	ENVELOPES			
	Remove				101101001	Ψ	11.70	,,,			
	Add	EXPENSES	Electric Funds Tran	0	10/19/2017	\$	49,71	CANDY FOR			
	Remove				10/19/2001	L *		SPOOKTACULAR			
	Add	EXPENSES	Check	DO	10/15/2017	\$	25.00	BONTERRA			
	Remove				10/13/2017		23.00	CLUBHOUSE			
	Add	EXPENSES	Electric Funds Tran	В	09/29/2017	\$	37.36	CAMPAIGN SIGN			
	Remove				07/27/2017	1 *	37.30	STANDS			
	Add	EXPENSES	Electric Funds Tran	В	10/14/2017	\$	21,44	ADDRESS LABELS			
	Remove				10/14/2017	ψ.	21,44				
	Add	EXPENSES	Electric Funds Tran	В	10/18/2017	\$	26.80	ADDRESS LABELS			
	Remove				10/10/2017	Ф	20.00				
	Add	EXPENSES	Electric Funds Tran	В	10/23/2017	s	44.27	BUSINESS CARDS			
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	Add	EXPENSES	Cash	0	10/11/2017	\$	50.00	CANDY - HALOWEEN			
	Remove				10,1112017	Ψ	20.00	SPOOKTACULAR			

10/17/2017

\$

\$

50.00

D - To Another Candidate

H\* - Holding Public Office Expenses

Q\* - Donations to Legal Expense Fund

CRO-1315

E - Salaries

O\* - Other

I - Postage

Add

Remove

\* Codes require detailed explanation in required remarks field (g) NC State Board of Elections

C\* - Fundraising

G - Political Party

K\* - Office Expenses

Cash

(This line must be on line 14 of Detailed Summary Page CRO-1100)

J - Penalties

6. Purpose Codes (List detailed expenditure code in (d) above) B\* - Printing

F\* - Equipment

0

December 2009

346.56

346.56

CANDY - HALOWEEN

SPOOKTACULAR

Amendment

X No

☐ Yes

Page 1 of 1

RECEIVED OCT 3 1 2017

**EXPENSES** 

5. Total of ALL CRO-1315 Pages

4. Total only this Page

Aggregated Non-Media Expenditures

Union Co. Board of Elections